



# Campaign Finance Report

Committee to elect Sheri Van Horsen Senate LD9  
Committee #: 201000362

Treasurer: TARRATS, M  
9235 N 74th Dr, Peoria, AZ 85345  
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Email: svh\_kasmir@yahoo.com  
Candidate Name: VAN HORSEN, SHERI  
Office Sought: State Senator - District No. 9

## Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 30, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,022.82
Total Cash Receipts this Reporting Period:	\$13,479.00
Total Cash Disbursements this Reporting Period:	\$5,763.44
Cash Balance at End of Reporting Period:	\$8,738.38

Report ID: 65922

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$310.00	\$0.00	\$310.00	\$850.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	(\$830.00)	\$0.00	(\$830.00)	\$0.00
Loans Made to this Committee	L1	(\$320.00)	\$0.00	(\$320.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$13,479.00	\$0.00	\$13,479.00	\$15,209.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,763.44	\$0.00	\$5,763.44	\$6,470.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,763.44	\$0.00	\$5,763.44	\$6,470.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,763.44			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> VISAGGI, ROSA	06/13/2010	\$25.00	\$25.00
<b>Address:</b> 10636 W Bayside Rd, Sun City, AZ 85351		Cash	
<b>Occupation:</b> RETIRED			
<b>Memo:</b> SEED			
<b>Name:</b> TOWNSEND, NANCY	07/15/2010	\$5.00	\$5.00
<b>Address:</b> 15625 N Bowling Green Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b> RETIRED			
<b>Memo:</b> SEED			
<b>Name:</b> BONNETT, DAN	07/26/2010	\$140.00	\$140.00
<b>Address:</b> N 54TH STREET, PHOENIX, AZ 85018		Cash	
<b>Occupation:</b> ATTORNEY, MARTIN AND BONNETT			
<b>Memo:</b> SEED			
<b>Name:</b> MARTIN, SUSAN	07/26/2010	\$140.00	\$140.00
<b>Address:</b> 3916 N 54th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b> ATTORNEY			
<b>Memo:</b> SEED			
Total of Individual Contributions		\$310.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$310.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	07/26/2010	\$14,319.00	\$14,319.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	primary funding			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bernstein, Alice	06/01/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Crosby, Evelyn	06/01/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	J'ESPERE, MARIE-LOUISE	06/01/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Heeter, Mabel	06/02/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	LEEPER, FAITH	06/02/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Simonsen, Mary	06/02/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Simonsen, Paul	06/02/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	OSBURN, JIMMIE	06/03/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	MURILLO, FRANK	06/05/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	TIMMER, DOROTHY	06/06/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Timmer, George	06/06/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Steele, Joan	06/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Swinford, Daina	06/09/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Leone, Carlo	06/10/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Leone, Joan	06/10/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	MARTIN, SAMUEL	06/10/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Wideman, Shirley	06/10/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Wood, Vivian	06/10/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	COBB, SHERRI	06/11/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
Name:	LACOUNT, CLAY	06/11/2010	\$5.00	\$5.00
Address:			Cash	
Name:	LACOUNT, KAY	06/11/2010	\$5.00	\$5.00
Address:			Cash	
Name:	ADAMS, JUDITH	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Adams, Michael	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	D'ANNA, PHILIP	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	JAMES, PHILLIP	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	JOHNSON, CARL	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	JOHNSON, SYLVIA	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	SMITH, DENNIS	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	SMITH, REBECCA	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	TALLEY, DOUGLAS	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	TALLEY, RHEA LORIS	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	ULMAN, CHRISTINA	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	ULMAN, TADEUSZ	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	YARES, SARAH	06/12/2010	\$5.00	\$5.00
Address:			Cash	
Name:	MACIAS, ARMANDO	06/13/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Stewart, Richard	06/13/2010	\$5.00	\$5.00
Address:			Cash	
Name:	STEWART, STACEY	06/13/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Visaggi, Rosa	06/13/2010	\$5.00	\$5.00
Address:			Cash	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> WRIGHT, SUSAN <b>Address:</b>	06/13/2010	\$5.00 Cash	\$5.00
<b>Name:</b> WRIGHT, TERRY <b>Address:</b>	06/13/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Loverme, Mazie <b>Address:</b>	06/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> TODD, GERALDINE <b>Address:</b>	06/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> RAINBOLT, MARY ALICE <b>Address:</b>	06/15/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Sigmon, Marta <b>Address:</b>	06/15/2010	\$5.00 Cash	\$5.00
<b>Name:</b> HAMILTON, ROBERT <b>Address:</b>	06/16/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Hupperts, Connie <b>Address:</b>	06/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> GRIFFENS, L CHRISTOPHER <b>Address:</b>	06/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> DUNCAN, VIRGINIA <b>Address:</b>	06/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> JOHNSON, MARGUERITE <b>Address:</b>	06/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> MATTHEWS, JAMES <b>Address:</b>	06/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Mead, Terrance <b>Address:</b>	06/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Smith, Kathryn <b>Address:</b>	06/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> VAUSA, AMY <b>Address:</b>	06/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Tavrytzky, Sary <b>Address:</b>	06/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> WOLLIVER, LADONNA <b>Address:</b>	06/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> PHILLIPS, DAVID <b>Address:</b>	06/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> PHILLIPS, JUSTIN <b>Address:</b>	06/25/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
Name:	PHILLIPS, OLSA	06/25/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Jarrell, Timothy	06/26/2010	\$5.00	\$5.00
Address:			Cash	
Name:	LAMBERT, DONITA	06/26/2010	\$5.00	\$5.00
Address:			Cash	
Name:	CLOYD, SANDRA	06/28/2010	\$5.00	\$5.00
Address:			Cash	
Name:	HERNANDEZ, ANTONIO	06/28/2010	\$5.00	\$5.00
Address:			Cash	
Name:	HERNANDEZ, LORRAINE	06/28/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Allen, Robert	07/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	BOHALL, VIRGINIA M	07/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	GOONAN, ROSEMARY	07/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Klucher, Edris	07/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Klucher, Thomas	07/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Miller, Bernice	07/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Diehl, Lynn	07/11/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Fowler, Patricia	07/11/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Gluck, David	07/11/2010	\$5.00	\$5.00
Address:			Cash	
Name:	GNOTTA, JANICE	07/11/2010	\$5.00	\$5.00
Address:			Cash	
Name:	JOHNSON, ROGER	07/11/2010	\$5.00	\$5.00
Address:			Cash	
Name:	JOHNSTON, DANA	07/11/2010	\$5.00	\$5.00
Address:			Cash	
Name:	MCLOUGHLIN, PETER	07/11/2010	\$5.00	\$5.00
Address:			Cash	



Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	07/12/2010	\$(1,210.00)	(\$1,210.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	SUBMIT 5 DOLLAR FUNDS			
Total of Clean Elections Qualifying Contributions			\$380.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$380.00	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> USPS	06/08/2010	\$88.00	\$88.00
<b>Address:</b> 6537 N 55th Ave, Glendale, AZ 85301		Cash	
<b>Category:</b> Communications - Postage			
<b>Memo:</b> stamps			
<b>Name:</b> ARIZONA CAPITOL TIMES	07/27/2010	\$109.00	\$109.00
<b>Address:</b> 1835 W Adams St, , Phoenix, AZ 85007		Cash	
<b>Category:</b> Miscellaneous - Subscriptions			
<b>Name:</b> ARIZONA DEMOCRATIC PARTY	07/27/2010	\$106.68	\$106.68
<b>Address:</b> 2910 N Central Ave, , Phoenix, AZ 85008		Cash	
<b>Category:</b> Professional Services - Voter list			
<b>Memo:</b> ACCESS VAN			
<b>Name:</b> Staples Office Supply Corp.	07/29/2010	\$43.62	\$678.27
<b>Address:</b> Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Category:</b> Overhead - Office supplies			
<b>Name:</b> Staples Office Supply Corp.	07/30/2010	\$427.69	\$678.27
<b>Address:</b> Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Category:</b> Overhead - Office supplies			
<b>Name:</b> J AND R GRAPHICS	08/04/2010	\$4,988.45	\$4,988.45
<b>Address:</b> 638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b> Communications - Signs			
<b>Memo:</b> SIGNS			
Total of Operating Expenses		\$5,763.44	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$5,763.44	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	01/11/2010	\$320.00
VAN HORSEN, SHERI		
Original Amount of Loan: \$320.00		
Original Date of Loan: 01/11/2010		
Loan Payment	07/26/2010	(\$320.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$320.00
Total Adjustments Against Outstanding Loans		-\$320.00
Total of Outstanding Loans After Adjustments		\$0.00

